

FORM
40NR Alabama 2019
Individual Income Tax Return
NONRESIDENTS ONLY



Your social security number

☐ Check if primary is deceased
Primary's deceased date
(mm/dd/yy)

Spouse's SSN
if joint return

☐ Check if spouse is deceased
Spouse's deceased date
(mm/dd/yy)

Your first name

Initial

Last name

Spouse's first name

Initial

Last name

Present home address (number and street or P.O. Box number)

City, town or post office

State

ZIP code

☐ Check if address
is outside U.S.

☐ CHECK BOX IF AMENDED RETURN **ADOR**

Filing Status/ 1 ☐ \$1,500 Single 3 ☐ \$1,500 Married filing separate. Complete Spouse SSN

Exemptions 2 ☐ \$3,000 Married filing joint 4 ☐ \$3,000 Head of Family (with qualifying person). Complete Schedule HOF.

5 Wages, salaries, tips, etc. (From Schedule W-2, line 18, columns G, H, and I.) (Include spouse's income if married filing joint.)	A – Alabama Tax Withheld	B – All Sources	C – Alabama Income
5	5	5	5
6 Other income (from page 2, Part I, line 9)	6	6	6
7 Total income. Add amounts in col. B then add amounts in col. C, lines 5 and 6	7	7	7
8 Adjustments to income (from page 2, Part II, line 7)	8	8	8
9 Adjusted total income. Subtract line 8 from line 7	9	9	9
10 Alabama percentage of adjusted total income. Divide line 9, col. C, by line 9, col. B (not over 100%)	10	10	10 %
11 Other Adjustments (from page 2, Part III, line 4 and line 6)	11	11	11
12 Adjusted Gross Income. Subtract line 11 from line 9	12	12	12
Deductions 13 Check appropriate box. If you itemize, enter amount from Schedule A, line 29. • a ☐ Itemized Deductions • b ☐ Standard Deduction	Box a or b MUST be checked 13		
14 Federal Income Tax deduction (from page 2, Part IV, line 7)	14		
15 Personal exemption (multiply line 1, 2, 3, or 4 by percentage on line 10)	15		
16 Dependent exemption (from page 2, Part V, line 4)	16		
17 Total deductions. Add lines 13, 14, 15, and 16	17		17
18 Taxable income. Subtract line 17 from line 12, column C	18		18
Tax 19 Tax due. Enter amount from tax table or check if from ☐ Form NOL-85A	19		
20 Net tax due Alabama. Check box if computing tax using Schedule NTC ☐ , otherwise enter amount from line 19	20		20
Payments 21 Alabama Income Tax withheld (from column A, line 5)	21		
22 2019 estimated tax payments/Automatic Extension Payment	22		
23 Composite tax payments (from page 2, Part VI, line 7)	23		
24 Amended Returns Only — Previous payments (see instructions)	24		
25 Refundable Credits. Enter the amount from the Schedule RC, line 4	25		
26 Total payments. Add lines 21 through 25	26		26
27 Amended Returns Only — Previous refund (see instructions)	27		27
28 Adjusted total payments. Subtract line 27 from line 26	28		28
AMOUNT YOU OWE 29 If line 20 is larger than line 28, subtract line 28 from line 20, and enter AMOUNT YOU OWE. Place payment, along with Form 40V, loose in the mailing envelope. (FORM 40V MUST ACCOMPANY PAYMENT.)	29		29
30 Estimated tax penalty. Also include on line 29 (see instructions page 11)	30		
OVERPAID 31 If line 28 is larger than line 20, subtract line 20 from line 28 and enter amount OVERPAID	31		31
32 Amount of line 31 to be applied to your 2020 estimated tax	32		32
REFUND 33 REFUNDED TO YOU. Subtract line 32 from line 31	33		33

☐ I authorize a representative of the Department of Revenue to discuss my return and attachments with my preparer.

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

**Sign Here
In Black Ink**

Keep a copy
of this return
for your
records.

Your Signature

Date

Daytime Telephone Number

Your Occupation

Spouse's Signature (if joint return, BOTH must sign)

Date

Daytime Telephone Number

Spouse's Occupation

Preparer's Signature

Date

☐

Check if Self-employed

Preparer's SSN or PTIN

E.I. Number

**Paid
Preparer's
Use Only**

Firm's Name (or yours
if self employed)

Daytime
Telephone No.

ZIP
Code

Address

► **MAIL FORM 40NR TO: SEE INSTRUCTIONS**

		B – All Sources	C – Alabama Income		
PART I	1 Interest and dividend income (attach Schedule B if over \$1500.00).....	1 ●	1 ●		
	2 Alimony received	2 ●			
	3 Taxable portion of pensions and annuities (see instructions)	3 ●			
	4 Business income or (loss) (attach Federal Schedule C) (see instructions)	4 ●	4 ●		
	5 Gain or (loss) from sale of Real Estate, Stocks, Bonds, etc. (attach Schedule D)	5 ●	5 ●		
	6 Rents, Royalties, Partnerships, Estates, Trusts, etc. (attach Schedule E).....	6 ●	6 ●		
	7 Farm income or (loss) (attach Federal Schedule F) (see instructions).....	7 ●	7 ●		
	8 Other income (state nature and source)	8 ●	8 ●		
	9 Total other income. Add lines 1-8, column B, and lines 1, 4-8, column C. Enter here and also on page 1, line 6	9 ●	9 ●		
PART II	1 IRA deduction, Keogh retirement plan, and self-employed SEP deduction	1 ●	1 ●		
	2 Penalty on early withdrawal of savings	2 ●			
	3 Moving Expenses (Attach Federal Form 3903)				
	Place of new employment:				
	3 ●	3 ●			
	4 Self-employed health insurance deduction	4 ●	4 ●		
	5 Payments to Alabama College Counts 529 Fund or Alabama PACT program	5 ●	5 ●		
	6 Contributions to a health savings account.....	6 ●	6 ●		
Adjustments to Income (See page 14)	7 Adjustments to income. Add lines 1-6, Column B, and lines 1, 3 through 6, Column C. Enter here and also on page 1, line 8, columns B and C.	7 ●	7 ●		
PART III	1 Alimony Paid	1 ●			
	2 Adoption Expenses	2 ●			
	3 Health insurance deduction for small employer employee	3 ●			
	4 Add lines 1 through 3, enter here and on page 1, line 11, column B	4 ●			
	5 Enter percentage from page 1, line 10	5 ●	%		
	6 Multiply line 4 by line 5. Enter here and also page 1, line 11, column C	6 ●			
PART IV	If you are filing separately on your Alabama return and jointly on your Federal return, complete all lines below. Otherwise, omit lines 1 through 3.	B – Federal Adjusted Gross Income	C – Alabama Federal Tax Deduction Computation		
	1 Your joint federal adjusted gross income.....	1 ●			
	2 Your federal adjusted gross income.....	2 ●			
	3 Divide line 2 by line 1. Enter percentage here		3 ● %		
	4 Enter Federal Income Tax Liability from worksheet (see instructions).....		4 ●		
	5 If you completed lines 1 through 3 above, multiply line 4 by the percentage from line 3.....		5 ●		
	6 Enter percentage from page 1, line 10		6 ● %		
	7 If you completed lines 1-3 above, multiply line 5 by percentage on line 6. Otherwise, multiply line 4 by percentage on line 6.....		7 ●		
PART V	1 Total number of dependents from Schedule DS, line 1b.....	1 ●			
	2 Multiply total number of dependents claimed on line 1 by the amount on the dependent chart on page 9 of instructions.....	2 ●			
	3 Enter percentage from page 1, line 10 of your return	3 ●	%		
	4 Dependent exemption allowable. Multiply the amount on line 2 by the percentage on line 3. Enter here and on page 1, line 16 ...	4 ●			
PART VI	1 Name of state of which you were a legal resident in 2019				
	2 Did you file a return with that state for 2019? ☐ Yes ☐ No If no, state reason why:				
	3 If married, did your spouse receive a separate income for 2019? ☐ Yes ☐ No If yes, is your spouse filing a separate Alabama return? ☐ Yes ☐ No If yes, enter name here.				
	4 Did you file an Alabama return for 2018? ☐ Yes ☐ No If no, state reason why:				
	5 Give name and address of your present employer(s). Yours:				
	Your Spouse's:				
	6 Enter the Adjusted Gross Income reported on your 2019 Federal Individual Income Tax Return	6 ●			
	7 If you are a shareholder or partner in an Alabama S Corporation or Partnership which filed the Alabama Form PTE-C, complete the following information: S Corporation's/Partnership's name		FEIN		
	Amount of payment made by the S Corporation or Partnership on your behalf on the PTE-C Composite Return.....	7 ●			
	Enter here and on page 1, line 23.				
Drivers License Info	DOB (mm/dd/yyyy) ●	Your state ●	DL# ●	Iss date (mm/dd/yyyy) ●	Exp date (mm/dd/yyyy) ●
	DOB (mm/dd/yyyy) ●	Spouse state ●	DL# ●	Iss date (mm/dd/yyyy) ●	Exp date (mm/dd/yyyy) ●

Drivers License Info: DOB (mm/dd/yyyy) ●, Your state ●, DL# ●, Iss date (mm/dd/yyyy) ●, Exp date (mm/dd/yyyy) ●
 DOB (mm/dd/yyyy) ●, Spouse state ●, DL# ●, Iss date (mm/dd/yyyy) ●, Exp date (mm/dd/yyyy) ●